

IN RE:
WINSTON A MATTHEWS

CASE NO. 08 B 01636

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3012

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/25/2008 and was confirmed 04/17/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/13/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| GMAC MORTGAGE CORPORATIO | NOTICE ONLY | NOT FILED | .00 | .00 |
| AMERICAN EAGLE BANK | NOTICE ONLY | NOT FILED | .00 | .00 |
| HSBC BANK USA | NOTICE ONLY | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE CORP | UNSEC W/INTER | 12263.04 | .00 | .00 |
| EMERGENCY ROOM PHYSICIAN | UNSEC W/INTER | NOT FILED | .00 | .00 |
| ROGERS & HOLLAND | SECURED NOT I | 3116.41 | .00 | .00 |
| LVNV FUNDING | UNSEC W/INTER | 1807.02 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSEC W/INTER | 9968.12 | .00 | .00 |
| WORLD FINANCIAL NETWORK | UNSEC W/INTER | 2371.38 | .00 | .00 |
| WILLIAM TAYLOR | NOTICE ONLY | NOT FILED | .00 | .00 |
| WINSTON MATTHEWS JR | NOTICE ONLY | NOT FILED | .00 | .00 |
| AMERICAS SERVICING COMPA | CURRENT MORTG | .00 | .00 | .00 |
| AMERICAS SERVICING COMPA | MORTGAGE ARRE | .00 | .00 | .00 |
| AMERICAN EAGLE BANK | SECURED VEHIC | .00 | .00 | .00 |
| AMERICAN EAGLE BANK | UNSEC W/INTER | 9379.32 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 540.00 | .00 | .00 |
| CHRYSLER CREDIT | SECURED VEHIC | .00 | .00 | .00 |
| CHRYSLER CREDIT | UNSEC W/INTER | NOT FILED | .00 | .00 |
| LASALLE BANK | CURRENT MORTG | .00 | .00 | .00 |
| LASALLE BANK | SECURED NOT I | .00 | .00 | .00 |
| GMAC MORTGAGE CORPORATIO | CURRENT MORTG | .00 | .00 | .00 |
| GMAC MORTGAGE CORPORATIO | SECURED NOT I | .00 | .00 | .00 |
| AIS SERVICES LLC | SECURED NOT I | .00 | .00 | .00 |
| AIS SERVICES LLC | UNSEC W/INTER | 5266.37 | .00 | .00 |
| NISSAN MOTOR ACCEPTANCE | SECURED VEHIC | 28035.91 | 599.46 | 4334.31 |
| NISSAN MOTOR ACCEPTANCE | UNSEC W/INTER | NOT FILED | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | CURRENT MORTG | .00 | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | SECURED NOT I | .00 | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | CURRENT MORTG | .00 | .00 | .00 |
| WILSHIRE CREDIT CORPORAT | SECURED NOT I | .00 | .00 | .00 |
| WORLD FINANCIAL NETWORK | SECURED NOT I | 4152.00 | .00 | .00 |
| LASALLE BANK | UNSEC W/INTER | NOT FILED | .00 | .00 |

| | | | |
|--------------------------|-------------------------|-----|----------|
| ROGERS & HOLLAND | UNSEC W/INTER NOT FILED | .00 | .00 |
| GMAC MORTGAGE CORPORATIO | UNSEC W/INTER NOT FILED | .00 | .00 |
| US BANK NATIONAL | MORTGAGE NOTI NOT FILED | .00 | .00 |
| LEGAL HELPERS PC | DEBTOR ATTY 2,500.00 | | 1,805.23 |
| TOM VAUGHN | TRUSTEE | | 586.00 |
| DEBTOR REFUND | REFUND | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 7,325.00 | |
| PRIORITY | | .00 |
| SECURED | | 4,334.31 |
| INTEREST | | 599.46 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,805.23 |
| TRUSTEE COMPENSATION | | 586.00 |
| DEBTOR REFUND | | .00 |
| TOTALS | 7,325.00 | 7,325.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE